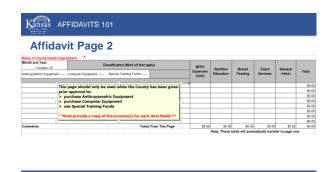


EXPENSES:											
Training			Enter miles		1						\$0.0
Mieage	♦ of miles	, ,		ege rate; ceed maximum							\$0.0
Advertising			allowed mi								\$0.0
Medical Supplies			reimburser								\$0.0
Office/Education Supplie											\$0.0
Equipment.											\$0.0
Repairs/Servicing											\$0.0
Phone (communications											\$0.0
Postage											\$0.0
Printing											\$0.0
Space Usage											\$0.0
Rent											\$0.0
Utilities											\$0.0
Diher											\$0.0
Dither (specify)											\$0.0
											\$0.0
SUBTOTAL						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Indirects		0.00%				\$0.00				\$0.00	\$0.0
Comments:		Totals From	This Page			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
		Totals From	Page Two			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
		Grand Total	Reimburseme	nt		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
							Whole Doll	ar Amount t	o be Reimb	ursed	1





HEADING



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SIGNATURE BLOCK



I certify this statement is true and correct according to the records of this office.

Approved by:

I'dle:

Date

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COST CATEGORY



- Nutrition Education (1/6 total expense)
- Breastfeeding Support
- Client Services
- General Admin
- Breastfeeding Peer Counselor

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EXPENSE CATEGORY

Salary	Equipment
KPERS	Repairs/Servicing
FICA	Phone (communications)
Health Insurance	Postage
Workers Compensation	Printing
Unemployment	Space Usage
Consultants (RD)	Rent
Training	Utilities
Mileage	Other
Advertising	_
Med. Sup.	Indirects
Office sup./Educational Sup	Total

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Kansas AFFIDAVITS 101

Indirect Rate

	\$0.00 View Ed	lit Help
Totals From This Page Indirects 17.6% Totals From Page Two	\$1,444.24 \$402.36	254.18624
Grand Total Reimbursement	\$1,846.60 MC	MR MS M+ M-

Indirect Rate: Maximum FFY was 17.6% 1444.24*0.176=254.19 \$1444.24+254.19=\$1698.43

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Kansas AFFIDAVITS 101



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Kansas AFFIDAVITS 101

MILEAGE	AMOUNT	HOTEL	MEALS	OTHER	TOTAL
36	\$18.72				\$18.72
36	\$18.72				\$18.72
	\$0.00				\$0.00
	\$0.00				\$0.00
	\$0.00				\$0.00
	\$0.00				\$0.00
72	\$37.44	\$0.00	\$0.00	\$0.00	\$37.44

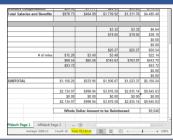
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Kansas AFFIDAVITS 101

EXPENSES:					
Training					\$0.00
Mileage	# of miles	72,8	\$0.520	\$37.44	\$37.44
Advertising			Enter mile	age rate;	\$0.0
Medical Supplies	Enter number of		cannot ex	ceed maximum	\$0.0
Office/Education Supplies	mies here.		allowed m		\$0.0
Equipment			reimburse	ment.	\$0.0
Repairs/Servicing					\$0.00

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Kansas AFFIDAVITS 101

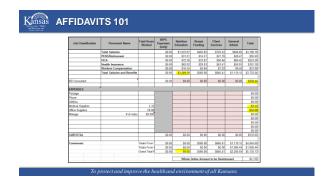


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Total Salaries and Benefits	\$978.73	\$464.99	\$1,739.92	\$1,311.76	\$4,495.40
			\$3.32	\$3.32	\$6.64
			\$19.05	\$19.05	\$38.10
					\$0.00
					\$0.00
			\$25.27	\$25.27	\$50.5
# of miles	\$15.26	\$3.40	\$3.48		\$22.1
	\$68.54	\$65.56	\$145.63	\$163.97	\$443.7
	\$93.72				\$93.7
					\$0.0
					\$0.0
SUBTOTAL	\$177.52	\$68.96	\$196.75	\$211.61	\$5,150.2
	\$1,156.25	\$533.95	\$1,936.67	\$1,523.37	\$5,150.2
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
	\$1,156.25	\$533.95	\$1,936.67	\$1,523.37	\$5,150.2
	Minute D	-U A	t to be Reimb		\$5,150

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Common Mistake: Total ≠ Cost Category

1	Total	
\$117.93	\$275.13	
\$0.00	\$1,599.35	
\$198.10	\$1,213.47	
	\$0.00	

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Common Mistake: Math

BFPC expenses (only)	Nutrition Education	Breast Feeding	Client Services	General Admin	Total
\$0.00	\$107.85	\$10.79	\$237.27	\$215.70	\$576.61
\$0.00	\$344.03	\$30.58	\$15.29	\$0.00	\$389.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$536.55	\$187.43	\$0.00	\$621.08	\$44.10	\$1,389.16
\$0.00	\$0.00	\$0.00	\$157.22	\$73.59	\$230.81
50.00	90.00	00.00	90.00	\$0.00	\$0.00

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Live Example

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Submit:

KDHE.KSWICFiscal@ks.gov

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